



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27458**

Purchase Order Date 2/17/2015
PO Print Date 2/17/2015

Page Number 1 of 8

Order From :
KLX INC.
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C34A	BOLT	2/19/2015 Yes 2/19/2015		20.00 Each	\$2.15	\$43.00
Line Total:							\$43.00
2	AN3C3A	Bolt	2/19/2015 Yes 2/19/2015		100.00 Each	\$0.25	\$25.00
Line Total:							\$25.00
3	AN4C6A	Bolt	2/19/2015 Yes 2/19/2015	FN	300.00 Each	\$0.50	\$150.00

Note:

2/17/2015

8815-02-19



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88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$150.00

4	AN6-40A	Bolt	2/19/2015	FN	50.00	1.97	98.50
			Yes		Each		
			2/19/2015				

Line Total: \$98.50

5	AN6-41A	Bolt	2/19/2015	FN	20.00	2.65	53.00
			Yes		Each		
			2/19/2015				

Line Total: \$53.00

6	MS20470AD4-6	RIVET	2/19/2015		3,030.00	0.01	30.00
			Yes		Each		
			2/19/2015				

Line Total: \$30.00

Note:

815-02-19

2/17/2015



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KLX INC.
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	Destination-Collect
Ship Acct:			

7	MS20600-AD4W5	Blind Rivet	2/19/2015	FN	200.00	✓	\$0.24	\$48.00 ✓
			Yes		Each			
			2/19/2015					

Line Total: \$48.00

8	MS20601-AD4W3	Rivet	2/19/2015		500.00	✓	\$0.22	\$110.00 ✓
			Yes		Each			
			2/19/2015					

Line Total: \$110.00

9	MS20615-4M20	Rivet	2/19/2015		100.00	✓	\$0.35	\$35.00 ✓
			Yes		Each			
			2/19/2015					

Line Total: \$35.00

10	MS21042L4	Locknut	2/19/2015	FN	1,600.00	✓	\$0.17	\$272.00 ✓
			Yes		Each			
			2/19/2015					

Note:

8215-0219

2/17/2015



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KLX INC.
88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$272.00

11	MS21043-6	NUT	2/19/2015	100.00	✓	\$1.35	\$135.00 ✓
			Yes	Each			
			2/19/2015				

Line Total: \$135.00

12	MS21059L3K	Nutplate	2/19/2015	700.00	✓	\$0.67	\$469.00 ✓
			Yes	Each			
			2/19/2015				

Line Total: \$469.00

13	MS21069L3	ANCHOR NUT	2/19/2015	50.00	✓	\$0.40	\$20.00 ✓
			Yes	Each			
			2/19/2015				

Line Total: \$20.00

Note:

2/17/2015



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88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	Destination-Collect
Ship Acct:			

14	MS21083C8	Nut	2/19/2015	FN	100.00	1.55	\$155.00
			Yes		Each		
			2/19/2015				
						Line Total:	\$155.00
15	MS24693-C273	SCREW	2/19/2015		50.00	\$0.30	\$15.00
			Yes		Each		
			2/19/2015				
						Line Total:	\$15.00
16	MS24694-S148	SCREW	2/19/2015	FN	45.00	\$8.40	\$378.00
			Yes		Each		
			2/19/2015				
						Line Total:	\$378.00
17	MS24694-S154	Screw	2/19/2015	FN	50.00	\$1.05	\$52.50
			Yes		Each		
			2/19/2015				

Note:

2015-02-19

2/17/2015



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Total: \$52.50

18	MS24694-S50	Screw	2/19/2015	200.00	✓	\$0.08	\$16.00 ✓
			Yes	Each			
			2/19/2015				

Line Total: \$16.00

19	NAS1149C0332R	WASHER	2/19/2015	2,000.00	✓	\$0.02	\$40.00 ✓
			Yes	Each			
			2/19/2015				

Line Total: \$40.00

20	NAS1149D0363J	Washer	2/19/2015 FN	2,000.00	✓	\$0.03	\$60.00 ✓
			Yes	Each			
			2/19/2015				

Line Total: \$60.00

Note:

815-0219

2/17/2015



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88289 EXPEDITE WAY

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	Destination-Collect
Ship Acct:			

Line Total: \$0.00

PO Total: \$2,335.00

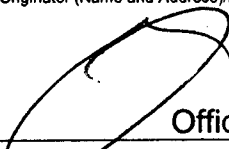
CL. N

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/17/2015



1. Vendor (Name and Address)/Vendeur (Nom et adresse) KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 02/17/2015	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers la Canada FEDX INTL P1 COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: 27458 AN3C34A AN6-41A MS20615-4M20 MS21059L3K MS21083C8 MS24693-C273 MS24694S148 MS24694S154 MS24694S50	Invoice#: HYFWXZ BOLT BOLT RIVET, SOLID LOCKNUT, PLATE - TWO LOCKNUT SCREW SCREW SCREW SCREW	20 20 100 700 100 50 45 50 200
			15. Total 43.00 53.00 35.00 469.00 155.00 15.00 378.00 52.50 16.00
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 48 lb 0 oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 2,488.80	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  Office Manager		21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte. <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CONTINUATION SHEET
FEUILLE SUPPLÉMENTAIRE

Page
2 of 2

1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (Include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 6		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: 27458 Invoice#: HYFWXZ			
	NAS1149C0332R WASHER, FLAT	2000	0.020 /EA	40.00
	NAS1149D0363J WASHER, FLAT	2000	0.030 /EA	60.00
	NAS1149D0663J WASHER, FLAT	1200	0.050 /EA	60.00
	PO#: 27404 Invoice#: HYFWY0			
	MS20426AD3-8 RIVET, SOLID	600	0.030 /EA	18.00
	MS27039-4-22 SCREW	50	0.600 /EA	30.00
	MS27039-4-21 SCREW	50	0.600 /EA	30.00
1	PO#: 27458 Invoice#: HYFWXZ			
	AN3C3A BOLT	100	0.250 /EA	25.00
	AN4C6A BOLT	300	0.500 /EA	150.00
	AN6-40A BOLT	50	1.970 /EA	98.50
	MS20470AD4-6 RIVET, SOLID	3030	0.010 /EA	30.30
	MS20600AD4W5 RIVET, BLIND	200	0.240 /EA	48.00
	MS20601AD4W3 RIVET, BLIND	500	0.220 /EA	110.00
	MS21042L4 NUT, SELF-LOCKING	1600	0.170 /EA	272.00
	MS21043-6 NUT, SELF-LOCKING	100	1.350 /EA	135.00
	PO#: 27404 Invoice#: HYFWY0			
	NAS6604D16 BOLT	50	0.970 /EA	48.50
	MS21059L3 LOCKNUT, PLATE - TWO	300	0.390 /EA	117.00

U.S. Currency



Certs

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFWXZ

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
27458		02/17/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	AN3C34A Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014G03148 LOT#: 327798 LOT QTY: 20 Country of Origin USA	2.150	EA	0	20	43.00
2	100	AN3C3A Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014F06869 LOT#: 67320 LOT QTY: 100 Country of Origin USA	0.250	EA	0	100	25.00
3	300	AN4C6A Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014K06656 LOT#: 68619 LOT QTY: 300 Country of Origin USA	0.500	EA	0	300	150.00
4	50	AN6-40A Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701	1.970	EA	0	50	98.50

805-02-19

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFWXZ

PAGE 2

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
27458		02/17/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	20	LOT QTY: 50 Country of Origin USA AN6-41A Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013D08985 LOT#: 63240 LOT QTY: 20 Country of Origin USA		2.650	EA	0	20	53.00
6	3030	MS20470AD4-6 Description RIVET, SOLID ECCN :9A991 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2014J19212 LOT#: 291028P001F006 LOT QTY: 3030 Country of Origin FRANCE		0.010	EA	0	3030	30.30
7	200	MS20600AD4W5 Description RIVET, BLIND ECCN :9A991 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2014H14776 LOT#: 87961961 LOT QTY: 200 Country of Origin USA		0.240	EA	0	200	48.00
8	500	MS20601AD4W3 Description RIVET, BLIND ECCN :9A991 MFR: CHERRY AEROSPACE SANTA AN		0.220	EA	0	500	110.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFWXZ

PAGE 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
27458		02/17/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	100	CTRL#: 2014I25083 LOT#: 87971281 LOT QTY: 500 Country of Origin USA MS20615-4M20 Description RIVET, SOLID ECCN :9A991 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2012F11039 LOT#: 260620 P01 F002 LOT QTY: 100 Country of Origin FRANCE		0.350	EA	0	100	35.00
10	1600	MS21042L4 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014K01200 LOT#: 45781-000 LOT QTY: 1600 Country of Origin USA		0.170	EA	0	1600	272.00
11	100	MS21043-6 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014J10128 LOT#: 2143-000 LOT QTY: 100 Country of Origin USA		1.350	EA	0	100	135.00
12	700	MS21059L3K Description LOCKNUT, PLATE - TWO LUG		0.670	EA	0	700	469.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 4

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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
27458		02/17/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	100	ECCN :9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2012F11077 LOT#: 5376917-000 LOT QTY: 700 Country of Origin MEXICO MS21083C8 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 100 Country of Origin USA	1.550	EA	0	100	155.00
15	50	MS24693-C273 Description SCREW MFR: CRESCENT MFG. CTRL#: 2014D29363 LOT#: 83879 LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
16	45	MS24694S148 Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (AZ) CTRL#: 2014I16497 LOT#: R33547 LOT QTY: 45 Country of Origin USA	8.400	EA	0	45	378.00
17	50	MS24694S154	1.050	EA	0	50	52.50

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
27458		02/17/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	200	Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (RI) CTRL#: 2008C01828 LOT#: R25730 LOT QTY: 50 Country of Origin USA MS24694S50	0.080	EA	0	200	16.00
19	2000	Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014A54938 LOT#: 65121 LOT QTY: 200 Country of Origin USA NAS1149C0332R	0.020	EA	0	2000	40.00
20	2000	Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014J26480 LOT#: Y1917 LOT QTY: 2000 Country of Origin USA NAS1149D0363J	0.030	EA	0	2000	60.00
		Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014J21595 LOT#: X9194 LOT QTY: 2000					
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SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27458		02/17/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	1200	Country of Origin USA NAS1149D0663J Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014H03618 LOT#: X9492 LOT QTY: 1200 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.050	EA	0	1200	60.00
FREIGHT ACCT# 15179324-0								
INVOICE#.....: HYFWXZ								
ORDER#.....: 9JNJ12								
CONSOLIDATE#.: 1B8L5N								
						SUBTOTAL : 2,245.30		
						HANDLING : 0.00		
						DISC/ALL : 0.00		
						INCM FRT : 0.00		
						FREIGHT : 0.00		
						TOTAL : 2,245.30USD		
						U.S. CURRENCY		
pxu	9JNJ12	SHIPPED ON 02/17/15						

SP15-02-19

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PAGE 1

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. 27458		DATE 02/17/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	MS21069L3 Description LOCKNUT, PLATE - TWO LUG ECCN : 9A991 MFR: PAOLO ASTORI CTRL#: 2009E10738 LOT#: 29799 LOT QTY: 50 Country of Origin ITA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			0.400	EA	0	50	20.00
							CONTINUED		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 2



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DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
27458		02/17/15	FEDX INTL P1 COLL		NET 45		FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 576319020029 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4							
INVOICE#.....		HYFPYK							
ORDER#.....		9JNLK2							

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Vice President of Quality

02/17/15

CUSTOMS INVOICE/PACKING SHEET



4274324-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HYFNJ8	02/17/15
PROMISED	REQUEST	SHIPPED
02/17/15	02/17/15	
CUSTOMER P.O.		CUSTOMER RELEASE
27458		9JNLH5

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
OZZNK81	22	NAS1611-010		200.00	EA	0.35	70.00		200.00	0.00	200.00
		Desc: PACKING PCAT: S HS# 4016.93.0000									
			345618	142.00		Cure: 3Q2013		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP Revision: 11 MFR- Batch: NFAE18									
			405091-01	58.00		Cure: 3Q2014		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP Revision: 12 MFR- Batch: PFCE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: GuadalupeD 02/17/2015									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

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02/17/15

CUSTOMS INVOICE/PACKING SHEET



4274324-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

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SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7

Pref. Routing A.O.G.: FEDX INTL P1 COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HYFNJ8	02/17/15
PROMISED	REQUEST	SHIPPED
02/17/15	02/17/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
27458	9JNLH5	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

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SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

70.00 USD

PAGE

3



CERTIFICATE OF CONFORMANCE

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PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	100	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler hereby certify that the below named parts
(Name)

were manufactured by MacLean-ESNA located at
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)

8/14/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable; will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

for Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 13 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	AN3C34A		327798	CALIFORNIA SCREW PRO 8Z507			


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327798

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C34A
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2
Cust. Purchase Order Number : OTMH47
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 4675
Mfg Quantity: 5000
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 570345

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 45374
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3169	2. 3213	3. 3217	4. 3220	5. 3194	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 55 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2666	2. 2651	3. 2659	4. 2660	5. 2664	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 29-30

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

**DFAR 252.225.7009
COMPLIANCE**

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**MARIAELENA
TORRES**

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

Date: JUN 23 2014

FINAL INSPECTOR

(Name, Signature, Stamp and Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	50	EA	MS24693-C273		83879	CRESCENT MFG.	63020		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

No. 83879

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. 0SPA02

PART NO. MS24693-C273* REV 3

INTERNAL ROUTING NO. 34488

QUANTITY TWO HUNDRED FORTY ONE THOUSAND

MATERIAL/SPECIFICATION .173 302HQ CINCINNATI KCNS00023

DATE 4/22/2014

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 2208.0 LB T | 1) |
| 2) 2201.0 LB T | 2) |
| 3) 2188.0 LB T | 3) |
| 4) 2156.0 LB T | 4) |
| 5) 2205.0 LB T | 5) |
| 6) 2166.0 LB T | 6) |
| 7) 2213.0 LB T | 7) |
| 8) 2207.0 LB T | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700
MTHD 1 CL4/QQ-P-35

OTHER TESTING:

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

ADDITIONALLY, AN ANSI/ASQ Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 408746-00

Contract NO:

S/O Number: 06298695

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
005	62AS568-010 E458 NAS1611-010	343.00	PFCE18	3Q14

NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	3	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed: *[Signature]*

Title : Quality Assurance Representative

Date : 12/30/14

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



Simrit
Freudenberg and NOK Group

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590

International Seal, Co. (ISC) is a
wholly owned subsidiary of
Freudenberg-NOK.

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

405091

Freudenberg-NOK (Loc 62)
International Seal Co., Inc.
2041 E. Wilshire Ave.
Santa Ana, CA 92705
UNITED STATES

PACKING LIST

PAGE: 4

TERMS: 1/10N30

INV NUMBER: 62231639 12/30/14

SHIP:

SUPPLIER CODE: 7343540602

DATE: 12/30/14

PACKING LIST: 62231639

SOLD-TO CUST. NBR: 10921072

SHIPMENT ID NBR/SID: 62231639

BILL OF LADING: B6243665

CARRIER CODE : UPSGRD UPS Ground Collect

NUMBER PALLETS: 0 NUMBER CARTONS: 0

SOLD TO: KAPCO
3120 EAST ENTERPRISE ST
BREA, CA 92821-6237
UNITED STATES

SHIP TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821
UNITED STATES

F.O.B.:

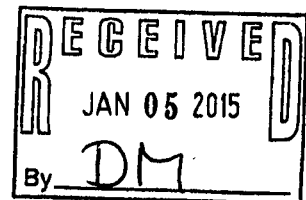
DATE	PKG	SUPPLIER PART	CUSTOMER PO SUPPLIER PART DESC	REV SHIPPED UM	ORDER UM	LINE BAL DUE
------	-----	---------------	-----------------------------------	-------------------	-------------	-----------------

12/30/14 408746-00
62AS568-010 E458 AS568-010 E458
2072

06298695 5
2211, EA

Customer Part: NAS1611-010

Lot/Serial Numbers Shipped:	Qty	Expire	Reference
20140701 PFCE18	343.0		
20141001 PJAE18	1,868.0		
Item Description: PACKING			



Description	Weight Summary		Tare Weight	Gross Weight UM
	Qty	Net Weight		
	1.0	0.0	0.0	0.0
		0.0	0.0	0.0

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



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TO KAPCO

ICN: 405091-01, Doc Date: 1/23/2015

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
1 ESSEX INDUSTRIAL PARK
Essex, CT 06426

Cust. PO NO: 348062-00

Contract NO:
S/O Number: 06276791

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-010 E458 NAS1611-010	4,249.00	NFAE1B	3013
NAS1611-010 REV 11 USA COUNTRY OF ORIGIN				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.3	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	81	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST Laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:

Title : Quality Assurance Representative
Date : 08/06/13

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

Simrit
Freudenberg and NOK Group

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590

International Seal, Co. (ISC) is a
wholly owned subsidiary of
Freudenberg-NOK.



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE****N° 790****Data 06/02/2009****Spett:**

M-M AEROSPACE HARDWARE INC.
10000 NW 15 TERRACE
MIAMI - FL
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
2	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
3	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
4	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
5	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
6	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	8440	N	29799	

MCC

THE SUPPLIES HEREON ARE RELEASED TO YOU IN ACCORDANCE WITH THE REQUIREMENTS OF BAE/AG/SC1 PART 3 UNDER OUR APPROVAL NUMBER BAE/AG/30631/MAA AND IN ACCORDANCE WITH OUR AIRBUS SAS APPROVAL NUMBER 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	100	EA	MS20615-4M20		260620 P01 P002	AHG ATELIERS HAUTE-G	F0095		



Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A521547

of 16 MAY 2012

Page 1

LBZ

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : OFPN44	of : 14 FEB 2012	Supplier number : V1088
N° ack. : 260620	of : 14 FEB 2012	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	100.000 Lb.	MS20615-4M20 (3) Monel400/NU30/2.4360 unlv.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03 Technical spec : QQ-N-281 class A rev.D	35.000 Lb. 6250 Pcs **
Lot nb 260620 P001 F002 Qty.: 35.000 Lb. AHG Wire lot nb.: 195677 Material heat nb.: 63061 NATO Cod : F0095 Origin: France Manufacture heading date: 09 MAY 2012 Material Producer : DN			
Cis./Shear strength 08-058MO		double(D)/simple(S):	
		D Rc/shear strength	49.00
		D Rc/shear strength	49.00
		D Rc/shear strength	49.00
		D Rc/shear strength	49.00
		D Rc/shear strength	49.00
		O defaults/defects	0.00
Ecrasement/Driveability		conforme: O/N	0.00
			0.00
			5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,09800	0,02000	33,46000	1,62000	0,92000	63,79000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI
0,00000	0,00000	0,00000	0,00000							BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 1 to be continued

./.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
17	50	EA	MS24694S154		R25730	PILGRIM SCREW (RI)	47253		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

3/3/2008



PAC101056

M&MAERO

BILL TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD83325	0331-0149-0	C FEDEX COLLECT	2/29/2008
CUSTOMER PO #			
	0BX849		

QTY	U/M	PART #	DRAWING #
23,328	EA	MS24694S154	NASM24694
		5/16-24 X 1-13/32 PH 100F ALLOY/Cd2	Revision: NEW
		LOT#:	
		R25730 QTY: 23,328.00	pc#194
		DFAR 252.225-7014 COMPLIANT = Y	
		16 CTNS, TOTAL WT. 720.00 LBS WITH 0 ON BACKORDER	
		PREFERENCE FOR DFARS 252.255-7014 ALT 1	
		LATEST REV	
		CHEM AND PHYS	
		SHIP SOONER IF POSSIBLE	

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

PILGRIM
JWL
QA MGR

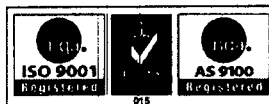
Authorized Rep.



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI FL 33172
USA

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA
TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #

0BX849

PACKING LIST #

PAC101056

PURCHASE QTY

23,328

LOT # / JOB #

R25730

MANUFACTURE DATE

11/19/2007

CERTIFICATION DATE

3/3/2008

RAW MATERIAL HEAT #

477590

MATERIAL GRADE

UNS G87400

RAW MATERIAL SOURCE

WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S154

NASM24694

NEW

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-13/32 PH 100 FLT ALLOY

PROCUREMENT SPECIFICATION

NASM7839

THREAD SPECIFICATION

MIL-S-7742D/OTHER

MATERIAL SPECIFICATION

AMS6322N

HEAT TREAT SPECIFICATION

AMS-H-6875A/AMS2759/1C

FINISH SPECIFICATION

AMS-QQ-P-416B CLASS 3 TYPE II

NOTES COMPLIANT WITH DFARS252.225-7014 ALT.1

QA TEST SUMMARY

OTHER TESTS

UTLIMATE TENSILE LBS / P.S.I.

8238/142613

MAGNETIC PERMEABILITY

N/A

HEAD STRUCTURE

DECARBURIZATION

MAGNETIC PARTICLE INSP

HARDNESS

29-31 HRC

YIELD LBS / P.S.I.

N/A

TORQUE IN / LBS

N/A

SHEAR LBS / P.S.I.

N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. Revisions and/or amendments to specifications, when applicable, are in parenthesis(). The product specified hereon was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item

Electronically counted quantity is within +/- 1% Specified.

PILGRIM
JWL
QA MGR

James W. Simon



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

Pilgrim Screw
259 Dexter Street
Providence, RI 02907
USA

WORK ORDER
057108

CERTIFICATION

HEAT NO.
477590
SALES ORDER / RLS
822989 / 1
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CUSTOMER P.O. 45572	CUSTOMER PART RMWG87400-312D	QUANTITY 1,762 Lbs	CARRIERS 2	LADING NO 00067825	SHIPMENT DATE 10/05/2007			
SPECIFICATION P148740-103120A A-8740, AQ, SKFG, CHQ WIRE, SAIP PHOS & POLYMER, Size:0.311/0.313 Specifications: AMS 2301H, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.41	.24	.95	.013	.016	.15	.43	.42	.21
Physical Properties								
Grain Size Jominy 1		Jominy 2	Jominy 3	Inclusions Macro	Cleanliness	Mill Source		
6 J5=53		J8=45	J10=40	S2-R1-C2	GOOD	F&S=0	Charter	
Country of Origin								
USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS					Results		
Tensile Strength	KSI					82.5		
Yield Strength	KSI					70.2		
% Elongation	%					25.5		
% Reduction of Area	%					69.1		
Rockwell Hardness B Scale	HRB (s)					86		

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED

Material is free of mercury, radium, or alpha contamination.

LOAD



CHARTER STEEL

CHARTER STEEL TEST REPORT

Reverse Has Text And Codes

A Division of
Charter Manufacturing Company, Inc.

1658 Cold Springs Road
Saukville, Wisconsin 53080

(262) 268-2400

1-800-437-8789

FAX (262) 268-2570

Wiratech Incorporated
6440 East Canning Street
Los Angeles, CA 90040-
Attn:

Cust. P.O.	6056
Cust Part#	8740C1A230-C-R
Charter Sales Order	237848
Heat #	477590
Ship Lot #	516251
Grade#	8740 R SK FG AQ
Process	SA
Finish Size	29/32

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies those requirements.

Test Results of Heat Lot# 477590

Lab Code: 7388

OUTS. BILT SOURCE HEAT NUM. = N/R

Chemistry	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
Wt%	0.41	0.95	0.013	0.016	0.240	0.43	0.42	0.21	0.15	0.008	0.001

	AL	N	B	TI	NB
	0.024	0.0060	0.0001	0.001	0.002

Jominy (HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM11	JOM12
	58	58	57	55	53	51	48	45	42	40	40	38

	JOM13	JOM14	JOM15	JOM16	JOM18	JOM20	JOM22	JOM24	JOM26	JOM28	JOM30	JOM32
	37	36	34	34	33	32	32	31	31	30	30	29

JOMINY SAMPLE TYPE ENGLISH = B JOMINY LAB = 0358-01

CHEM. DEVIATION EXT.-GREEN = N/R

MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1

AMS 2301 FRQ AVE = 0.00 AMS 2301 FRQ IND = 0.00

AMS 2301 SEV AVE = 0.00 AMS 2301 SEV IND = 0.00

Test Results of Rolling Lot # 364838

MAX ALLOWABLE DEFECT = 0.0000

QC DEVIATION EXT.-GREEN = N/R

Test Results of Processing Lot # 516251

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2	83.1	87.0	85.1	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	2	60	67	64	RA LAB = 0358-02
ROCKWELL B (HRBW)	2	86	86	86	RB LAB = 0358-02
ROCKWELL C (HRC)	0	0	0	0	RC LAB = N/R

NUM DECARB = 2 FREE FERRITE DECARB = 0.000 FREE FERR & PARTIAL DECARB = 0.001

CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 SPHERODIZATION (%) = 81.3

QC DEVIATION EXT.-PROCESSED = N/R

Specifications:

Manufactured per Charter Steel Quality Manual Rev 7, 10-27-06
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = COP 3010 Revision = M Dated = 12-MAR-2003

Additional Comments:

Meets requirements of AMS6322 N and AMS 2301 J

Charter Steel
Saukville, WI, USA

Fax number: (323) 728-6360

Rem: Load 1, Mail 0, Fax
ACCREDITED
Testing Laboratory

Tim Leahy
Tim Leahy
Manager of Quality Assurance
10/15/2007

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**576148****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 12/07/2011	ORDER NUMBER 1A1289	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 6,295,179 **160,400** **NAS1149D0363J**
REV 5 /LOT#X9194 /MIN/MAX /QCR:1,4,6,8,15,16/AN960JD10
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

B/E Aerospace, Inc.
Consumable Management
Self Replace

Signature & Stamp:

Date: 10-10-14BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: **X9194**

P/N REV.: **5**

Quantity: **504,790**

Visual: **Y**

Part Number: **NAS1149 D 0363 J**

Adhesion: **N**

Description:

AW960SD10

Date: **02/05/14**

Authorized by: **MARIBEL CUEVAS**

Stamp:



FORM # 4.09.117 REV A 05/19/09



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	45	EA	MS24694S148		R33547	PILGRIM SCREW (AZ)	1GP79		



Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

9/11/2014



PAC141169

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119524	Net 30*DNI*033101490	C FedEx Ground	9/11/2014

CUSTOMER PO #:



0ZYFZ02

QTY	U/M	PART #	DRAWING #
100	EA	MS24694S148	NASM24694
		5/16-24 X 1-1/32 PH 100F ALLOY/Cd2	Revision: 2
		OR SOONER	
		LOT#:	
		R33547 QTY: 100.00	pc#425
		1 CTNS, TOTAL WT. 3.00 LBS WITH 0 ON BACKORDER	
		Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain	
		Articles Containing Specialty Metals	
		MFR C OF C	
		CHEM AND PHYS	
		RAW MATERIALS AND PROCESS CERTS	
		DFAR 252.225-7009 COMPLIANT	
		QLTY CODES: A, A.1, B, C, E, H, P, U, V	
		PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV	
		REQUESTS	
		SHIPPING INSTRUCTIONS:	
		NO OVERSHIPMENTS	
		IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:	
		COLLECT	

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Les Ash QC Manager

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

9/11/2014



PAC141169

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119524	Net 30*DNI*033101490	C FedEx Ground	9/11/2014
CUSTOMER PO #:	 0ZYFZ02		

QTY	U/M	PART #	DRAWING #
IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860			

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:



9/11/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 2

Les Ash - QG Manager

Authorized Rep.



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI, FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA
TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
OZYFZ02

PACKING LIST #
PAC141169

PURCHASE QTY
100

LOT # / JOB #
R33547

MANUFACTURE DATE
4/16/2013

CERTIFICATION DATE
9/11/2014

RAW MATERIAL HEAT #
553390

MATERIAL GRADE
UNS G41300

RAW MATERIAL SOURCE
WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION
MS24694S148 NASM24694 2

NOMENCLATURE/ITEM DESCRIPTION
5/16-24 UNF-3A X 1-1/32 PH 100' FL HD MACH SCREW

PROCUREMENT SPECIFICATION
NASM7839(1)

THREAD SPECIFICATION
MIL-S-7742D AMD 1

MATERIAL SPECIFICATION
AMS-S-6758

HEAT TREAT SPECIFICATION
AMS-H-6875B/AMS 2759/1E

FINISH SPECIFICATION
AMS-QQ-P-416C TYPE II CLASS 3

NOTES

QA TEST SUMMARY

UTLIMATE TENSILE LBS / P.S.I.
8884/153127

MAGNETIC PERMEABILITY
N/A

HARDNESS
29-30 HRC

YIELD LBS / P.S.I.
N/A

TORQUE IN / LBS
N/A

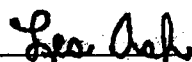
SHEAR LBS / P.S.I.
N/A

OTHER TESTS

HEAD STRUCTURE
DECARBURIZATION
MAGNETIC PARTICLE INSP.
DFARS COMPLIANT
252.225-7009 RESTRICTION
ON ACQUISITION OF
CERTAIN ARTICLES CON-
TAINING SPECIALTY METALS
(USA)

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contact and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.


Les Ash QC Manager



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

Pilgrim Screw
259 Dexter Street
Providence, RI 02907
USA

WORK ORDER
72321R

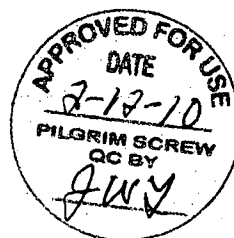
CERTIFICATION

HEAT NO.
553390
SALES ORDER / RLS
832643 / 2
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CUSTOMER P.O. 54079	CUSTOMER PART	QUANTITY 1,076 Lbs	CARRIERS 1	LADING NO 00081617	SHIPMENT DATE 01/26/2010
SPECIFICATION P144130-103120A A-4130, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.311/0.313 Specifications: AMS 2301H, AMS 6370M, MIL-S6758B AMS 6758					
CERTIFICATION REQUIREMENTS					
Chemical Properties					
C .30	Si .26	Mn .55	P .007	S .010	Cu .18
					Ni .19
					Cr .89
					Mo .21
Physical Properties					
Grain Size Jominy 1 6 J5=45		Jominy 2 J8=37	Inclusions Macro S2-R1-C2	Cleanliness F&S=0	Mill Source Charter
Country of Origin USA - DFAR Compliant					
Mechanical Properties					
TEST	UNITS	Results			
Tensile Strength	KSI	77.6			
Yield Strength	KSI	65.9			
% Elongation	%	32			
% Reduction of Area	%	68.4			
Rockwell Hardness B Scale	HRB (s)	82			
Decarb (Total)	In	0.00			



Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material out to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.

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Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

Material is free of mercury, radium, or alpha contamination.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	200	EA	MS24694850		65121	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KTR91

PART NUMBER: MS24694-S50

REV: 2

LOT NUMBER: 65121

MANUFACTURED QUANTITY: 270,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 01/21/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
12	700	EA	MS21059L3K		5376917-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948035056

Page: 1

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/06/12	F425273	0FLF36			

Line/Rel	Item	Qty	Ordered	Shipped	Pack
1-1	B0250 F5000-3BC	175	000	49	75

C/I: MS21059L3K

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 08/25/12

Kay Date: 04/30/12

Lot: 5376917-000

COO:MEXICO

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
*** DUAL CERT TO NAS1031A3K, NAS1031P3K
& NAS686A3K ***

BUYER: CRISTINA

PHONE:

***SHIPPING INSTRUCTIONS: 1-149 LBS:FEDX

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 68776

Rosan Products: Cage code 68776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9948035056

Page: 2

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/06/12	F425273	0FLF36			

=====

Line/Rel Item Description Qty Ord d Unit to pack

CERTIFICATION

ORD COLLECT ACCT# 031-049-018757
150 LBS OR MORE SHIP FED EX FREIGHT ECON
OMY COLLECT ACCT# 018757. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.
*** BAR CODE PER QAP 33 CLAUSE P REQUIRE
D ***
** QAP 33.0 REV F CLAUSES: A,B,C,E,H,P,U
,V.
CLAUSE A.3 GENERAL TERMS APPLIES.
chem & phys certs

CERTIFICATE OF CONFORMANCE

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MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

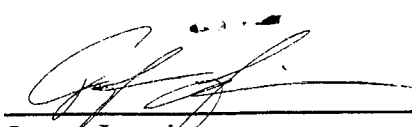
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	20	EA	AN6-41A		63240	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NLP48

PART NUMBER: AN6-41A

REV: 2

LOT NUMBER: 63240

MANUFACTURED QUANTITY: 600

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

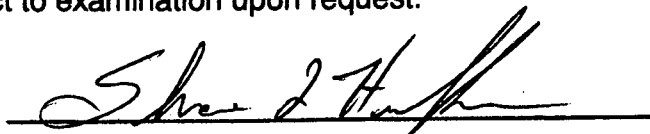
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/28/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: CHINA AIRCRAFT SERVICES LIMITED

PURCHASE ORDER#: AP12690

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
25	27	EA	CR3555-6-08		87227575	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

ANILLO Industries, Inc.2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
§30 9001
CERTIFIED**576727****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172			B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/12/2011	1A1514		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1	31,072,197	NAS1149C0332R 513.800 REV 5 /LOT#Y1917 /MIN/MAX /Q:4,6,30/AN960C10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR
---	------------	---

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification**Material Melted in
qualifying country per
D.F.A.R 252.225-7014 ALT. 1****B/E Aerospace, Inc.
Consumable Management
Self Replace**Signature & Stamp: Date: 10-20-14BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED TEST REPORT**Calstrip Steel Corporation**

7140 Bendini Blvd. • Los Angeles, CA 90040-3388
(323)726-1345 • Fax (323)722-8269



Customer: HIGHTOWER METAL PRODUCTS Address: P.O. BOX 5586 ORANGE, CA 92613-5586	Order Number: S95418 / W129838 Customer PO: 33201 Shipped Date: 08/29/2014 Packlist ID: 174032
Part ID: H280-SS-032-3630-CS Description: 302/304 DFAR .032 X 3.630 X COIL Drawing #: H280-304-032-36 Rev #:	Material Spec: 302/304 DOMESTIC/DFAR COMPLIANT AMS 5513J, AMS 5516P, ASTM A240-14

HeatID: N5A1**CHEMICAL ANALYSIS**

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.0556	1.5695	0.0295	0.0010	0.3235	8.0445	18.1545	0.3205	0.2085	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
								0.0576	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers	# of Coils	Weight
50,400	101,800	52.0	HRB 84	OK	W129838-1	4	2,674
					W129838-2	4	2,670
					W129838-3	4	2,676
					W129838-4	4	2,584

Grain Size	Olsen Test	Spher%	Decarb	Reduce

Comment: SOURCE- NAS (USA)

CERTIFIED COPY OF ORIGINAL
We hereby certify that this document is a
correct copy of reports now on file in
Anillo Industries Inc. 17,372

Date: SEP 03 2014
Part Number: NAS1149 C0332-R
Lot Number: 71917
Signature: [Signature]
Title: Quality Records Clerk

ANILLO

All work on this order has been performed in accordance with the Company's Quality Assurance Manual

MARIO VARGAS Technical Services

Form #:**Print Date:** 8/29/2014**Page:** 1

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

PASSIVATION OF STAINLESS STEEL AMS 2700

Type	Class	Thickness	Revision
VI	1		E

Job Number: Y1917

P/N REV.: 5

Quantity: 1,013,800

Visual: Y

Part Number: NAS1149 C 0332 R

Adhesion: N

Description: METHOD 1

AN960C10L

Date: 10/16/14

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09



Anillo Industries, Inc.

2090 N. Glassell St.
Orange, CA. 92865-3391
(714) 637-7000 Fax (714) 637-3022

MAGNETIC PERMEABILITY CONFORMITY TEST

Indicator ID# and Certification

Permeability Indicator #6649

Conforms to all requirements of: Military Specification MIL-I-17214B superseded by Standard test method ASTM-A 342/A342M

ANILLO INDUSTRIES QUALITY CONTROL INSPECTION RESULTS

Material Type: Stainless Steel

	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	Test Method
1. Mag. Perm 2.5 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	1 _____
2. Mag. Perm 2.0 Insert	<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Negative	2 _____
3. Mag. Perm 1.6 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	3 <u>X</u>
4. Mag. Perm 1.2 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	

Anillo Lot # Y1917

Anillo Part # NAS1149 C 0332 R
AW960316

QUALITY CONTROL DEPARTMENT:

Authorized Signature: _____



Date: 10-18-14

"Quality, on time, every time"

Form 4.10.07, Rev. B, MAGNETIC PERMEABILITY CONFORMITY TEST



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	3030	EA	MS20470AD4-6		291028P001P006	AHG ATELIERS HAUTE-G	F0095		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A602967

of 29 SEP 2014

Page 1/ 2

SAM Le 2/10/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : OWZE88 LC9R	of : 19 MAR 2014	Supplier number : V1088
N° ack. : 291028	of : 19 MAR 2014	
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN = FRANCE)		
33172 MIAMI ETATS UNIS		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	1000.000 Lb.	MS20470AD4-6 (2) NASM20470 2117/WL 3.1124/L86 univ.head marked MIL-DTL-5541 CL1A	426.000 Lb. 657244 Pcs **
Your Item : 1		T4 chamfer	roll sorting
Technical spec :	NASM5674 MIL-DTL-5541c1A		
Heat treat per :	NASM5674/AMS2770	Coating per :	MIL-DTL-5541 CLASS 1A
Lot nb	291028 P001 F006	Qty.:	426.000 Lb.
	NATO Cod : F0095	Origin:	France
	Manufacture heading date:	02 SEP 2014	
		Material Producer :	K
		Coating date :	24 SEP 2014
Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	26.0000 37.0000 36.2742 KSI 5
		D Rc/shear strength	26.0000 37.0000 36.1745 KSI
		D Rc/shear strength	26.0000 37.0000 36.2206 KSI
		D Rc/shear strength	26.0000 37.0000 36.6826 KSI
		D Rc/shear strength	26.0000 37.0000 36.8793 KSI
Ecrasement/Driveability 08-722	conforme: O/N	O defaults/defects	0.0000 0.0000 Piece 8
Grain size 08-049MO		Taille / Size	6.0000 7.5000 8
		Position Verticale	0.0000 0.0000

CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN		AL
0,06000	2,80000	0,42000	0,57000	0,43000	0,15000	0,41000	0,02000	0,11000		BALANCE

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	50	EA	AN6-40A		68701	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	300	EA	AN4C6A		68619	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RAE84

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 68619

MANUFACTURED QUANTITY: 43,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

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FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	1600	EA	MS21042L4		45781-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/28/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 486468 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45781 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 66120
ESNA ORDER #: 080310 QTY PACKAGED: 266247
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 281 4037 WIRE DATE MFG: 06/30/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45781 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HRS STRESS EMBRITTLEMENT LOADED TO 33 IN LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6490 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444/E1444M REV 12

MT PER SPEC 718 X

SAMPLE SIZE(MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

for TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14



Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No: MS21042L4

B/E Aerospace Control No.(s) 2014K01200

Manufacturer's Lot No: 45781-000

Date testing commenced – 09 Feb 2015

Date testing completed – 16 Feb 2015

Tested by – Simon Varney

Method –

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

Equipment used –

Norbar Torque Wrench Serial No. 2014/288501

Calibration Certificate No.191606

Results - PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No.



Date 17 Feb 2015

Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

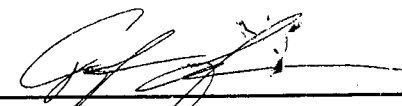
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	1200	EA	NAS1149D0663J		X9492	ANILLO INDUSTRIES	10630		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5588 ORANGE, CA 92863-5588 USA

(714)837-7000 (562)924-8832 FAX(714) 637-3022

**571156****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172			B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/19/2011	1A1294		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 385,715 **40,590** NAS1149D0663J
REV 5 /LOT#X9492 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD616
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

B/E Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: 7-25-14

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

DRIVER/PORT WORKERS 4178 State Street, Bellmound, VA 52722

WATSON, J. A.

Paul Leland

Notary Public
State of New York

C. J. [Signature]

City of New York

Page 1 of 3

10607 PN833819 12/10/13 TR

PN033014 12/10

12/19/13 Thu

Help for the Working Country

THE REMEDIATION DIVISION

17621 CANTERBURY ROAD

UNIT 7

800-762-6379

100-443887-100

[illegible]

Item	Package	Model	Weight	Quantity	Unit	Inspector	Check	Signature
1	50/972	21512	71.00	1	PC	7764.4706		

More on CDR: 0106580.12

QCN: 010568.12 -Spec/Classification Markings
PROCESSED AND MARKED TO THE REQUIREMENTS OF DT-4-250/57, AMENDMENT 2 AND MEETS THE REQUIREMENTS OF NI 8-Q2-4-250/57.

Special Agent in Charge

Temp	Dix	Long	Transv.	Flow	W/S	W/B	W/T	W/P
71					101	101	101	101

442 61.0 40.0 15

Chemical Composition

July 2020

1.0 0.30 1.3

8343

CERTIFIED COPY OF ORIGINAL

We hereby certify that this document is a correct copy of reports now on file at Anillo Industries, Inc.

Date:

For Number:

Lot Number:

Signature:

Title:

Quality Records Clerk

AN960JD616

Raw Material Inventory Control • V L C - Report Module #1 - designed by JIT®

QUALITY INSPECTION REPORT

Alcoa Inc. LAMPORT WORKS 4879 State Street Ballendorf, IA 52722

1500239 Ship Name: STYRONOL, IA.
 2013-02-21 7403318 Inmate No. Alcoa No. Item
 P.O. No. Prod. Control No. Customer: Alcoa Item DP-18298-1
 772166 Lot: 91 201302-2016 204100329607

Bill of Material
 Date Made: 7-25-14
 Date of Inspection: 7-25-14
 Date of Approval: 7-25-14

Page 2 of 2

CON: 0104540.12 - Specification Limits (cont.)

Chemical Composition		CU	FE	NI	V	SI	75	75451	Each	Alum	mm
Alloy 1230	Max	0.10	0.05	0.05	0.05	0.10	0.01	0.70	0.01		
Lot: 315512	Min										
Mechanical, Physical, Metallurgical, Quantometer Results											
Tensile Test		UTS	TS	TS	TS	TS	TS	TS	TS	TS	TS
2		63.7	64.5	64.5	64.5	64.5	64.5	64.5	64.5	64.5	64.5
Long Transv.		2	63.7	64.5	64.5	64.5	64.5	64.5	64.5	64.5	64.5
Cast Bar		Chemical - 008	01	75	CU	FE	NI	NO	CS	20	71
11045073		Actuals	0.06	0.17	4.6	0.63	1.5	0.00	0.07	0.03	

This material was melted in the United States or a Qualifying Country (NIP 10788 225.477.1(a)), it was manufactured in the United States.

7-25-14
 WAS1149 DV663
 X9492
 Signature: *[Signature]*
 Title: Quality Records Clerk

AN96051D616



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	100	EA	MS21043-6		2143-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

DATE: 10/4/2014

SUBJECT: YOUR ORDER NUMBER 0XFR29
ESNA ORDER NUMBER 084609
FSCM/ CAGE NUMBER 019L2
YOUR PART NUMBER MS210436
CERTIFIED AS MS21043-6 PER NASM21043 REV 3
ESNA PART NUMBER LF3859-6
QUANTITY 54674
PACKING LIST NUMBER 66003
SHOP ORDER NUMBER 2143 - 000

ITEM NUMBER 1

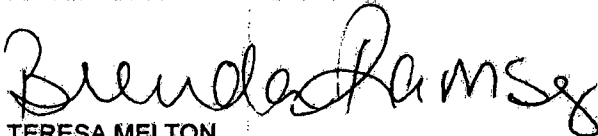
Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY



TERESA MELTON
QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	500	EA	MS20601AD4W3		87971281	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0384202
Order Date: 06/06/14
Print Date: 09/16/14

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
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S H I P T O	B/E AEROSPACE INC, CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99



TEST REPORTS ENCLOSED

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR9162-4-03 Customer Item: MS20601AD4W3 	1600 D0603	87971281	24300.0	EA	10/09/14 ()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO384202
Order Date: 06/06/14
Print Date: 09/16/14

Page: 2



Sold-To: 10015341

Ship-To: 10043053

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B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

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B/E AEROSPACE INC,
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
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1



10505 87836273

17300.0

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TEST REPORTS ENCLOSED
DO NOT DESTROY

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ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	100	EA	AN3C3A		67320	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 67320

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/14/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	200	EA	MS20600AD4W5		87961961	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0382902
Order Date: 04/04/14
Print Date: 08/07/14

Page: 1



Sold-To: 10015341

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	---

Ship-To: 10043053

S H I P T O	B/E AEROSPACE INC, CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110

Credit Terms: NET 30
Net 30

Purchase Order: 0XJS59

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# WW1D0XJS59

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site		Qty Open	Promised	
		T Location	Lot/Serial			
1	CR9163-4-05		1600	EA	09/18/14	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0382902
Order Date: 04/04/14
Print Date: 08/07/14

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S
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B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

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B/E AEROSPACE INC,
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI, FL 33172
USA



Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-05 Customer Item: MS20600AD4W5 <small>1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100</small>	G0306 87961961	20100.0		()



TEST REPORTS ENCLOSED
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ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN